

Bill to:
TOPUMH
 TOPS Umhlanga
 11134
 Shop 1A 189 Ridge Road
 Umhlanga Rocks Durban
 VAT REG NO: 4360196473

Ship to:
TOPUMH
 TOPS Umhlanga
 11134
 Shop 1A 189 Ridge Road
 Umhlanga Rocks Durban

KWV
 ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

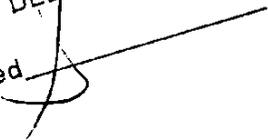
Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 RAVESH
 KWV Order Number:
 110994098
 Loading Status:
 Gross Weight : 13.615kg

Document Type:
 TAX INVOICE
 Document No: 0041159142
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

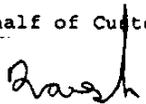
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	5.50		358.66	717.33	107.60	824.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	10.20		1,391.90	1,391.90	208.78	1,600.68
										2,109.23	316.38	2,425.61

Liquor Runners Durban
 DEBRIEFED
 Signed 

UMHLANGA ROCKS SUPERMARKET
 SPAR A/C No. 11134
 DATE: 28/2/25
 GRV No: 60957 SEQ No:
 NAME: Lowe
 In the event of queries our claims no/s
 refers

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name: 
 Signature:
 Date: 28/2/25

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655